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## Campaign Finance Receipts & Expenditures Report

1/10/2025

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Beverly E Gossage**  
Filing Report Address: **9325 EVENING STAR TERR**  
Address2:  
City: **Eudora** Zip: **66025** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Senator** District: **9**

### SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$35,959.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,959.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$19,159.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,799.55
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 1/10/2025 8:47:07 AM  
Signature of Candidate or Treasurer: **MARILYN PEARSE**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Beverly E Gossage**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/24	AMERICAN SOCIETY OF ANESTHESIOLOGIST PAC 1061 AMERICAN LANE SCHAUMBURG IL 60173	Check		\$500.00
12/24/24	ASSOC OF DENTAL SUPPORT ORGANIZATIONS 1800 M ST NW STE 4005 WASHINGTON DC 20036	Check		\$500.00
12/24/24	KANSAS ASSOC OF NURSE ANESTHETISTS CRNA PAC PO BOX 4006 LAWRENCE KS 66046	Check		\$1,000.00
12/04/24	PRIME THERAPEUTICS LLC 2900 AMES CROSSING RD EAGAN MN 55121	Check		\$1,000.00
12/04/24	ELI LILLY AND CO PAC PO BOX INDIANAPOLIS IN 46285	Check		\$500.00
12/04/24	UNITED HEALTH GROUP PO BOX 1459 MINNEAPOLIS MN 55440	Check		\$1,000.00
10/25/24	HCA KANSAS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$5000.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5000.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Beverly E Gossage

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$49.00
12/20/24	SIR SPEEDY 895 N MARTWAY DR OLATHE KS 66061-7053	Printing FLYERS	\$307.04
12/18/24	JOHNSON COUNTY YOUNG REPUBLICANS PO BOX OVERLAND PARK KS 66210	Donation/Contrib CONSERVATIVE YOUTH	\$100.00
12/16/24	USPS PO BOX DESOTO KS 66050	Postage/Shipping Thank you cards postage	\$102.20
12/10/24	OLATHE CHAMBER OF COMMERCE OLATHE CHAMBER OF COMMERCE 260 E SANTA FE ST OLATHE KS 66061	Meeting/Travel Registration	\$40.00
12/04/24	CYRUS HOTEL 920 S KANSAS AVE TOPEKA KS 66612	Meeting/Travel Hotel room	\$203.40
12/03/24	SPROUTS FARMERS MARKET 4740 BAUER FARM DR Lawrence KS 66049	Meeting/Travel SNACKS FOR MEETING	\$17.00
12/02/24	DILLONS 4701 W 6TH ST LAWRENCE KS 66049	Meeting/Travel SNACKS FOR MEETING	\$25.62
11/25/24	BANK MIDWEST 4831 W 6TH ST	Electronics/Computers WIRE TRANSFER FEE	\$35.00

	LAWRENCE KS 66049		
11/25/24	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising ELECTRONIC CONTACT	\$49.00
11/25/24	KANSAS REPUBLICAN PARTY PO BOX 55 TOPEKA KS 66601	Fundraising Expenses Mailers	\$8,431.71
11/25/24	The Capitol Commission 12302 Marshall Dr Magnolia TX 77354	Donation/Contrib Donation	\$250.00
11/12/24	BOLDLINES GRASSROOTS 12601 W 99TH ST LENEXA KS 66215	Newsletter FLYERS	\$1,000.00
11/08/24	HYVEE 3504 CLINTON PKWY LAWRENCE KS 66047	Fundraising Expenses EVENT SUPPLIES	\$216.41
11/08/24	MARRIOTT OVERLAND PARK 10800 METCALF AVE OVERLAND PARK KS 66210	Meeting/Travel Hotel room	\$532.58
11/06/24	JOSH GOSSNER PO BOX TOPEKA KS 66601	Consultant CAMPAIGN EXP	\$5,000.00
11/06/24	HYVEE 3504 CLINTON PKWY LAWRENCE KS 66047	Fundraising Expenses EVENT SUPPLIES	\$32.54
11/04/24	GARRISON MANAGEMENT PO BOX 55 TOPEKA KS 66601	Supplies FLYERS	\$431.20
11/04/24	KANSAS REPUBLICAN PARTY PO BOX 55 TOPEKA KS 66601	Fundraising Expenses FUND RAISING FEES	\$2,082.03
10/31/24	PARTY AMERICA 2329 IOWA	Supplies EVENT SUPPLIES	\$39.17

	SUITE H LAWRENCE KS 66046		
10/31/24	JOSH GOSSNER PO BOX TOPEKA KS 66601	Consultant CANDY FOR PARADE	\$215.86
<b>Total Itemized Expenditures This Period</b>			\$19159.76
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$19159.76

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